

IN RE:
NIKITA A SMITH

CASE NO. 07 B 08475

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2428

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/09/2007 and was confirmed 10/24/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 04/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ALLIANCE ONE	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	211.95	.00	.00
CFC FINANCIAL/COLLECTION	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	5910.00	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
H&F LAW	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LELAND SCOTT & ASSOC	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
NCO MARLIN	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	250.00	.00	.00
GMAC	UNSECURED	10616.73	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	612.93	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,484.00		744.00
TOM VAUGHN	TRUSTEE			56.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	800.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		744.00

TRUSTEE COMPENSATION	56.00
DEBTOR REFUND	.00
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TOTALS	800.00
	800.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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